



**Cantor Colburn** LLP  
*Intellectual Property Attorneys*

Hartford    Detroit    Atlanta    Washington, DC

Delphi Technologies, Inc.  
Attn: Jimmy L. Funke  
P.O. Box 5052  
Troy, MI 48007

October 15, 2007  
**Invoice No. 309811**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80037US  
[REDACTED]  
Type: PRV  
Serial: [REDACTED]  
File Date: 10/09/2006  
Client Ref 1: DP-315839

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/05/07	CCB	Prepare Application	320.00	1.00	320.00
09/21/07	CCB	Prepare Application	320.00	3.50	1,120.00
09/22/07	CCB	Prepare Application	320.00	3.00	960.00
09/24/07	CCB	Prepare Application	320.00	2.00	640.00
09/28/07	CCB	Prepare Application	320.00	1.50	480.00
<b>Total Professional Services</b>				<b>11.00</b>	<b>\$3,520.00</b>

**Total Amount Due This Invoice** **\$3,520.00**



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October 15, 2007  
**Invoice No. 309812**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE80040US

[REDACTED]

Type: UTL

Client Ref 1: DP-315738

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/17/07	NBT	Prepare Application	185.00	2.20	407.00
<b>Total Professional Services</b>					<b>407.00</b>
<b>Adjustment</b>					<b>(407.00)</b>
<b>Total Professional Services</b>				<b>2.20</b>	<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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Delphi Technologies, Inc.  
Attn: Paul Marshall  
Legal Staff M/C 480-410-202  
P.O Box 5052  
Troy, MI 48007

October 15, 2007  
**Invoice No. 309813**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90046US2

Type: UTL

Serial: [REDACTED]

File Date: 02/14/2006

Client Ref 1: DP-313503

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/06/07	CCB	Prepare Amendment	320.00	1.00	320.00
09/10/07	CCB	Prepare Amendment	320.00	1.00	320.00
09/11/07	CCB	Prepare Amendment	320.00	1.00	320.00
<b>Total Professional Services</b>					<b>960.00</b>
<b>Adjustment</b>					<b>(960.00)</b>
<b>Total Professional Services</b>				<b>3.00</b>	<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>



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October 15, 2007  
**Invoice No. 309814**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90086US

[REDACTED]  
Type: UTL  
Client Ref 1: DP-315278

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/26/07	CCB	Prepare Application	320.00	0.50	160.00
09/27/07	CCB	Prepare Application	320.00	0.50	160.00
<b>Total Professional Services</b>					<b>320.00</b>
<b>Adjustment</b>					<b>(320.00)</b>
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$0.00</b>

**Disbursements**

Government Fee for Filing Application	1,400.00
Government Fee for Filing Assignment	40.00
Postage	2.67
<b>Total Disbursements</b>	<b>\$1,442.67</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,442.67</b>



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October 15, 2007  
**Invoice No. 309815**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE90101US

[REDACTED]  
Type: UTL  
Client Ref 1: DP-315379

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/10/07	JFB	Prepare petition under 37 CFR 1.47 to request acceptance of partially executed declaration due to inventor who refused to sign the declaration	250.00	1.50	375.00
<b>Total Professional Services</b>				<b>1.50</b>	<b>\$375.00</b>

**Disbursements**

Government Fee for Filing declaration	130.00
Government Fee for Filing Petition - 37 CFR 1.17(g) (Group II)	200.00
Government Fee for Filing assignment	40.00
Postage	2.45
<b>Total Disbursements</b>	<b>\$372.45</b>
<b>Total Amount Due This Invoice</b>	<b>\$747.45</b>



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October 15, 2007  
**Invoice No. 309816**

For Legal Services Rendered through 09/30/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DEP0327US

Type: UTL

Serial: [REDACTED]

File Date: 03/24/2003

Client Ref 1: DP-308685

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
09/24/07	PJC	Review application	325.00	0.50	162.50
<b>Total Professional Services</b>				<b>0.50</b>	<b>\$162.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$162.50</b>